

PROCUREAZ HIGHLIGHTS

PROJECT OVERVIEW

ProcureAZ is the State of Arizona's new eProcurement system. ProcureAZ replaced SPIRIT, the previous supplier management and contract administration system. ProcureAZ now provides the State with a central purchasing system for use by agencies State-wide. It will interface with the State's Financial Information System (AFIS) and provide the capability for robust communication with other State accounting/purchasing systems. ProcureAZ will maximize the capture of spend data from transactions facilitated by state contracts and off-contract open market purchase orders.

PHASE I ACCOMPLISHMENTS

ProcureAZ is being implemented in two phases. Phase I, the implementation of Statewide solicitations and contracts which replaced all SPIRIT functionality was delivered to the State **on time, within budget, and in scope** on September 1, 2009. The system currently maintains over 7,500 registered vendors, with approximately 2,000 orderable contracts, over 80,000 searchable line items and 29 Statewide and DES solicitations issued or in process.

PHASE II IMPLEMENTATION

Agency-specific Contract and Solicitations Rollout — July 1, 2010 & Aug 1, 2010
(Group 1 and 2 agencies respectively)

- Creation and distribution of solicitations (bids), from informal quotes to RFPs, including statewide and agency specific solicitations, to which registered vendors may respond to electronically
- Contract Management in a searchable, accessible online environment

Full System Rollout — starting October 1, 2010 (Group 1 agencies)

- Creation and processing of web-based requisitions (purchase requests) at the field level and customized, automated approval workflows
- Electronic conversion of requisitions to either purchase orders or solicitations for sourcing by procurement
- Creation and distribution of Open Market Purchase Orders to vendors for non-contract goods and services
- Online Receiving of purchased goods to track delivery, returns and remaining orders on a Purchase Order
- Full, real-time integration to AFIS financial system for accounting, budget validation, and encumbrance process for goods and services ordered

Full System Rollout Key Dates:

- Group 1 agencies — October 1, 2010
- Group 2 agencies — January 28, 2011
- Group 3 agencies — March 14, 2011
- Group 4 agencies — May 17, 2011
- Group 5 agencies — July 1, 2011